Davis Ware	NI/A		NI-	0
Review Items	N/A	Yes	No	Comments
A. Documentation Enclosed				
Drug Receipt Present				
Control Card Present	ļ			
Copy of Daily Balance Sheet Present				
Copy of Daily Negative Control Sheet Present				
Drug Analysis Form Present				
Copy of MS Tracking Log Present				
Copy of MS Sequence Set-up Log Present				
Copy of Tune Report Present				
Raw Data Present				
Cerificate of Analysis Present				

B. Preliminary Test				
Daily Balance Check Accepted				
Negative Control Check Accepted				
Color Test Performed & Accepted				
Microcyrstalline Test Performed & Accepted	ļ			
Verify Sampling Technique	ļ			
Verify Math Calculations	ļ			
Net Weight Documented	ļ			
UV-Vis Test Performed & Accepted				
GC # Test Perfromed & Accepted				
HPLC Test Performed & Accepted				
Macroscopic Test Performed & Accepted				
Microscopic Test Performed & Accepted				
Micromedex Match Accpeted				
Literary Search Match Accepted				
	***************************************	**********		
C. Confirmatory Test				
Instrument				
GC/MS #				
Copy of Tune Performed & Accepted				
QC Mix Present & Accepted				
MS Sequence Log Accepted				
Opening Standard/s Present & Accepted				
Closing Standard/s Present & Accepted				
Negative Control/s Present & Accepted				
MS Tracking Log Accepted				
Negative Control/s Present & Accepted				
Retention Time Acceptance: +/-1.5%				
Library Search > 90%				
Spectral Interpretation Match Accepted	<u> </u>			
LC/MS/MS #				
Copy of Tune Performed & Accepted				
QC Mix Present & Accepted				
MS Sequence Log Accepted				
Opening Standard/s Present & Accepted				
Closing Standard/s Present & Accepted				
Negative Control/s Present & Accepted				
MS Tracking Log Accepted				
Negative Control/s Present & Accepted				
Retention Time Acceptance: +/-1.5%				
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Library Search > 90%				
Spectral Interpretation Match Accpeted				
Review Items	N/A	Yes	No	Comments
IR #				
Internal Polystyrene Present & Accepted		T		
QC Present & Accepted				
Negative Control/s Present & Accepted				
Library Search Accepted				
Spectral Interpretation Match Accepted				
D. Reporting/				
Drug Receipt Completed				
Control Card Completed				
Certificate of Analysis Completed				
Evidence Envelop Completed				
Evidence Packaging Conpleted				

identification of Substance:	 	
Reviewer Signature:	 Date:	

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		/						-310
Deview News	MI	16	s NO	/	caine He	roin RX	/332	rijuanal
Review Items A. Documentation						\sim	1	
Drug Receipt								
Control card								
Envelope								
Envelope								
B. Preliminary Test								
Balance Check								
Negative Control Check								
Color Test Results								
Crystals								
UV-Vis								
GC #								
HPLC								
Macroscopic								
Microscopic								
Micromedex Match								
Literary Search Match								
Calculations								
Net Weight								-
ver vveigin								
C. Confirmatory Test								
Instrument								
GC/MS #								
Tune Present & Accepted								
QC Mix Present & Accepted								
Sequence Setup								
Opening Standard/s Present & Accepted								
Closing Standard/s Present & Accepted								
Blank/s								
MS Control Sheet Present								
Blank/s								
Retention Time Acceptance								
Library Search > 90%								
Spectral Interpretation Match								
LC/MS/MS #								
Tune Present & Accepted								
QC Mix Present & Accepted								
Sequence Setup								
Opening Standard/s Present & Accepted								
Closing Standard/s Present & Accepted								
Blank/s	 					1		
MS Control Sheet Present								-
Blank/s	1		 	 		1		-
Retention Time Acceptance				_				\vdash
ibrary Search > 90%								

Spectral Interpretation Match				
IR #				
Internal Polystyrene Present & Accepted				
QC Present & Accepted				
Blank/s				
Library Search				
Spectral Interpretation Match				
D. Reporting				
Control Card				
Certificate of Analysis				

dentification of Substance:

			$\overline{}$	$\overline{}$	$\overline{}$	$\overline{}$	$\overline{}$	$\overline{}$	$\overline{}$	annabis eroids	$\overline{}$
								lucinoge Ma	NS /	annal	
		/ ,	/ ,	/ ,	piates Sti	mulants	pressant	cinogle	Manal	ids /	ialants 0
Review Items	N	A 10	S NO	· /o\	piate Sti	mur De	Die 115	Mr. Ms	riju	erole int	lalants
A. Documentation				(•••••			
Drug Receipt		<u> </u>	*************		***************************************	*************	100000000000000000000000000000000000000	*************	************	400000000000000000000000000000000000000	************
Control card		+	-							+	
Envelope		+								+	
Litvelope		+								+	
B. Preliminary Test											
Balance Check					1					***************************************	*************
Negative Control Check		+									
Color Test Results		+								+	
Crystals		+									
UV-Vis		+	 	 	 						
GC #		+	 	\vdash	 					+	
HPLC		+								+	
Macroscopic		+			+					+	
Microscopic		+	+		+	1	 			+	
Microscopic Micromedex Match		+	+	 	+		 	<u> </u>		+	
Literary Search Match		+	+		1					+	
Calculations		+	_		+				<u> </u>	-	
Net Weight		+	+	-	+		-		-	+	-
vet vveignt		+	-		+					+	
C. Confirmatory Test											
nstrument											
GC/MS #											
Tune Present & Accepted	000000000000000000000000000000000000000		***************************************	***************************************	***************************************			***************************************		***************************************	
QC Mix Present & Accepted		+								+	
Sequence Setup		+								+	
Opening Standard/s Present & Accepted		+									
Closing Standard/s Present & Accepted		+									
Blank/s		+									
MS Control Sheet Present		+	+		+					+	
Blank/s		+								+	
Retention Time Acceptance		+	_							+	
Library Search > 90%		+								+	
Spectral Interpretation Match		+			+					+	
LC/MS/MS #			<u> </u>	<u> </u>	<u> </u>			! :	<u> </u>		
Tune Present & Accepted		<u></u>	***************************************	*************				3	***************************************		
QC Mix Present & Accepted		+	_		<u> </u>					+	
Sequence Setup		+	+	-	+	 	-			+	-
Sequence Setup Opening Standard/s Present & Accepted		+	1	-	+		-	-		+	1
		+	+	-	1	1	-			+	-
Closing Standard/s Present & Accepted		+	+	-	-	<u> </u>	-	-		+	-
Blank/s		+	1		1	 	-	-		+	1
MS Control Sheet Present		+	1	-	1	 	-	-		+	1
Blank/s		+	1		1	1					1
Retention Time Acceptance		+	1		1					—	
Library Search > 90%											<u> </u>

Spectral Interpretation Match						
IR #						
Internal Polystyrene Present & Accepted						
QC Present & Accepted						
Blank/s						
Library Search						
Spectral Interpretation Match						
D. Reporting						
Control Card						
Certificate of Analysis						

dentification of Substance:	